

**CDC / Vessel Sanitation Program**  
**1850 Eller Drive- Suite 101**  
**Ft. Lauderdale, FI 33316**  
**USA.**

**The following Actions have been taken to correct each of the deficiencies noted during the inspection of the M/S Norwegian Sea on Sunday the 3rd of August 2003 at the port of New York. The Official Report was received September 1<sup>st</sup>, 2003.**

<b>Item #</b>	<b>Ref. No.</b>	<b>Area</b>	<b>Deficiency</b>	<b>Corrective Action</b>
1	20	<b>Food Service General</b>	The food contact surfaces of the older equipment had exposed wires, holes, gap, open seams and other difficult to clean features.	Ongoing maintenance.
2	21	<b>Food Service General</b>	The non-food contact surfaces of equipment had holes, gap, seams, exposed wires and other difficult to clean features..	Ongoing maintenance.
3	33	<b>Food Service General</b>	The bulkheads, deckheads and decks had gaps, open seams, exposed piping, broken and cracked deck tiles and other difficult to clean features.	Ongoing maintenance
4	21	<b>Main Dining Room</b>	There was chipped formica on the waiter station next to the entrance to the Four Season Dining room.	The damaged formica has been replaced.
5	*	<b>Main Dining Room</b>	There was one coffee carafe stored as clean that had remnants of an old label on it.	The coffee carafe was immediately removed
6	*	<b>Main Galley - Dishwash</b>	The final rinse had an erratic spray pattern.	Spray nozzles have been replaced.
7	20	<b>Main Galley – Hot Galley</b>	Food warmer number 4 was marked "out of order".	Repaired and in good working order.
8	20	<b>Main Galley</b>	There were several food dish covers that were in poor condition.	Broken dish covers have been removed and replaced with new ones.
9	*	<b>Main Galley</b>	The dishwash and warewash units were marked "Out of Order".	Repaired and in good working order.
10	*	<b>Crew Galley - Warewash</b>	The final rinse nozzles were not oriented to spray on the dish surface and the spray pattern was erratic.	Spray nozzles have been adjusted.
11	*	<b>Crew Potwash</b>	The potwash machine was marked "out of Order".	Repaired and in good working order.
12	*	<b>Crew Galley</b>	The combi oven in the hot galley was marked " out of order".	Repaired and in good working order.
13	33	<b>Crew Galley</b>	The molding tiles were in poor condition.	Ongoing maintenance
14	*	<b>Crew Galley</b>	The #7 under counter refrigerator was marked "Out of Order".	Repaired and in good working order.
15	*	<b>Disco Bar</b>	The multiflow unit was very sticky and was soiled with mold.	Multiflow unit has been cleaned and cleaning routines are better monitored.
16	*	<b>Cabaret Bar</b>	The frozen mix machine was marked "Out of Order".	Remains "Out of Order", awaiting requested service from Vitality.
17	*	<b>Carbonation Units</b>	Ensure that there is no copper or copper alloys between the vented backflow preventers and the carbonators.	To be replaced with stainless steel, awaiting assistance from Vitality.
18	20	<b>Butcher Shop</b>	There was corrosion noted in the meat grinder.	Corrected. Proper cleaning procedure and rust prevention technique have been implemented.
19	20	<b>Vegetable Prep</b>	Seams were noted in the potato peelers.	Taken out of service, replacement requested.
20	33	<b>Meat Freezer</b>	There was a water leak noted in this freezer.	The leak has been repaired.
21	*	<b>Fruit Box</b>	Dust was noted on the fan cover.	Fan cover has been cleaned. New fan covers have been ordered.
22	21	<b>Provisions General</b>	The condenser units in many of the cold rooms throughout the vessel had exposed piping and other difficult to clean features.	New covers and stainless steel fittings are being installed.
23	33	<b>Provision – Vegetable room</b>	The deckhead in the back area had open seams where the profiles had been removed. These seams were filled with sealant making the area difficult to clean.	New profiles have been installed.
24	33	<b>Stardust Bar</b>	The light fixtures behind the bar were in poor condition, making this area difficult to clean.	Light fixtures have been removed and a easy cleanable stainless steel surface obtained.
25	20	<b>All Around The Town Bar</b>	There was one under counter refrigerator which had an ambient temperature of 60 F. Beer was stored in this refrigerator.	Refrigerator has been repaired.
26	*	<b>Big Apple, Service Side</b>	A wet wiping cloth was noted on the counter.	Wiping cloth was immediately removed.

27	33	<b>Big Apple, Service Side</b>	An opening was noted at the Buffet-bulkhead juncture on the starboard service side of the buffet.	The opening has been sealed.
28	20	<b>Big Apple, Service Area</b>	The racks in the pizza oven were rough and difficult to clean.	An order for new racks has been placed.
29	33	<b>Big Apple, Service Area</b>	The deckhead mounted fire damper panel was soiled.	Damper panel has been cleaned.
30	33	<b>Big Apple, Service Area</b>	The bulkhead tiles were cracked at the entrance to the galley.	The cracked tiles have been replaced.
31	*	<b>Big Apple Buffet</b>	The unwrapped foods on the upper shelf of the buffet stations were inadequately protected.	Hinged doors have now been installed.
32	20	<b>Big Apple Galley</b>	The top edge of the water reservoir in the ice machine was cracked. Philips head screws were noted in the ice/water contact surfaces of the upper compartment in the ice machine.	The edge has been repaired and a easy cleanable surface obtained.
33	33	<b>Provisions and Garbage Elevators Aft</b>	The door strips were cracked in the elevators. A seam was noted at the threshold in both elevators.	The door strips have been replaced.
34	33	<b>Big Apple, General</b>	Cracked, loose, missing and chipped deck tiles were noted throughout the service, galley and service area. There were gaps and damaged profile strips in several areas.	Ongoing maintenance.
35	*	<b>Big Apple Dishwash/Glasswash</b>	The dishwasher unit was out of order.	The dishwasher has been repaired and is in good working order.
36	*	<b>Pools</b>	A length of rope 1.5 times the width of the pool or 50 feet was not attached to the floatation device.	A 50 feet rope has been attached to the floatation device.
37	*	<b>Aft Whirlpool Spa</b>	A drain cover was not provided at the whirlpool spa. This whirlpool spa was netted.	Drain cover has been provided.
38	*	<b>Potable Water</b>	The potable water hoses were not stored with the ends capped or coupled together.	Potable hoses are now being stored coupled together.
39	*	<b>Potable Water</b>	The shower hoses in the passenger handicap accessible cabins were not listed on the comprehensive cross-connection control program.	These backflow preventers have been added to the control program.
40	*	<b>Potable Water</b>	The potable water lines supplying the following fixtures were not striped blue: - Sink and fountain in the engine room. - Laundry room hand wash sink. - Photo laboratory sink.	The mentioned potable water pipes have been painted.
41	*	<b>Potable Water</b>	The record noted that super chlorination of the potable water tanks was with 100 ppm chlorine but there was no indication of the contact time in the records.	Contact time is now being logged.
42	*	<b>Child Activity Center</b>	Sanitary wipes were not available in the toilet room. In addition to the child toilet the diaper changing station was in this room.	Sanitary wipes have been provided.
43	20	<b>Deck 6 Bell Box</b>	Philips head screws were noted in the ice/water contact surfaces of the upper compartment in the ice machine.	Smooth, low profile non-corroding screws have been ordered and will be installed when received.
44	*	<b>Deck 6 Bell Box</b>	The warewash unit was out of order.	The warewash unit has been repaired.